

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 12 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 06/30/2015		2. CONTRACT NO. (If any) EP-S3-15-01		6. SHIP TO: a. NAME OF CONSIGNEE Region 1	
3. ORDER NO. 0002		4. REQUISITION/REFERENCE NO. PR-R1-15-00239			
5. ISSUING OFFICE (Address correspondence to) Region 1 US Environmental Protection Agency 5 Post Office Square Boston MA 02109-3912				b. STREET ADDRESS US Environmental Protection Agency 5 Post Office Square	
				c. CITY Boston	e. ZIP CODE 02109-3912
7. TO: a. NAME OF CONTRACTOR WESTON SOLUTIONS, INC.				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 1400 WESTON WAY				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY WEST CHESTER		e. STATE PA	f. ZIP CODE 193801492	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION b. ACCEPTANCE		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 06/30/2020	
16. DISCOUNT TERMS					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 044519429 TOCOR: Laura Chan Max Expire Date: 06/30/2020 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$1,487,919.90
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts						\$1,487,919.90
c. CITY Durham			d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL	

22. UNITED STATES OF
AMERICA BY (Signature)

06/30/2015

ELECTRONIC
SIGNATURE

23. NAME (Typed)
Ian Epstein
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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DATE OF ORDER 06/30/2015	CONTRACT NO. EP-S3-15-01	ORDER NO. 0002
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Admin Office: Region 1 US Environmental Protection Agency 5 Post Office Square Boston MA 02109-3912</p> <p>Accounting Info: 15-T-1A00S-303DC6-2505-01WQTA00-C001-151AERP 519-001 BFY: 15 Fund: T Budget Org: 1A00S Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 01WQTA00 Cost: C001 DCN - Line ID: 151AERP519-001 Period of Performance: 07/01/2015 to 06/30/2020</p> <p>EP-S3-15-01 TO 2 Removal Support IDIQ Fixed Rate in accordance with Attachment C-1 PWS.</p> <p>TOs may also be issued on a fixed rate basis for non-CRT work staffed by contractor personnel. The contractor will be reimbursed for non-CRT work at the fully loaded fixed rates listed in the FIXED RATES FOR SERVICES INDEFINITE DELIVERY/INDEFINITE QUANTITY CONTRACT clause. The contractor will be reimbursed for site specific travel, subcontract and other direct costs on a cost reimbursement basis.</p> <p>TO is issued in accordance with B.13 PLACEMENT AND PRICING OF ORDERS</p>					
0002	CLIN 0002 Fixed Rate Portion including 0002A Labor, 0002B Equipment Incrementally Funded Amount: \$27,450.00				1,254,882.60	
0003	Cost Reimbursement CLINS Year 1; 0003A Travel, 0003B Specialized labor, 0003C Non-Routine Equipment, 0003D Other Direct Costs, 0003E Field Subcontracts Incrementally Funded Amount: \$3,050.00				233,037.30	
	Continued ...					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$1,487,919.90

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
06/30/2015

CONTRACT NO.
EP-S3-15-01

ORDER NO.
0002

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>In accordance with B.10 COST REIMBURSEMENT PORTION</p> <p>TDD Conflict of Interest Notification is applicable</p> <p>Laura Chan is the COR/PO Margaret Leshen is the Alt COR/PO</p> <p>The obligated amount of award: \$30,500.00. The total for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00